

9-9-2021 COUNCIL MEETING

9-9-2021 COUNCIL MEETING		G - E - N - E - R - A - L F - U - N - D									CIVIC	CEMETERY	AIRPORT	SEWER	O - T - H - E - R		TOTAL		
VENDOR	DESCRIPTION	CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	CENTER FUND	FUND	FUND	FUND	DESCRIPTION	AMOUNT	VENDOR		
AMERICAN BUSINESS SOLUTIC AP CHECKS				521.16														521.16	
AT&T FIRSTNET	CELL PHONES														15.92	15.92			
AMAZON	SHREDDER, CABLE, MOUNT, WIRED MOUSE	94.98			29.99	19.98												144.95	
ARAMARK	UNIFORM CLEANING, MATS, SI	114.19	135.48			135.48	382.98	145.90				31.81	31.94	113.00	LIQUOR STORE	199.80	1,290.58		
BEST OIL COMPANY	GAS														14,434.70	14,434.70			
BUSINESS ESSENTIALS	PRINTER PAPER & TONER	70.82	78.99														149.81		
COALITION OF GREATER MN C	2021 DUES & CONFERENCE REG	8,189.00														COUNCIL	175.00	8,364.00	
CENTAL MN CUSTODIAL	CLEANING	905.00	565.00			385.00	100.00	480.00									2,435.00		
CRAWFORD EQUIPMENT	BOBCAT TRANS & OIL														111.96	111.96			
CENTURY LINK	SECURITY PHONE														138.22	138.22			
DOVE FRETLAND	CIVIL & CRIMINAL RETAINERS														LEGAL	6,490.00	6,490.00		
ECM PUBLISHERS INC	19TH AVE EXTENSION BIDS														220.04	220.04			
EMC NATIONAL LIFE	FIRE LIFE INSURANCE PREMIUM	262.16																262.16	
FINANCE & COMMERCE	19TH AVE EXTENSION BIDS														231.67	231.67			
HOLIDAY STATIONSTORES	GAS	530.72																70.96	601.68
HAWKINS, INC	CHEMICALS	173.03															173.03		
HORIZON COMMERCIAL POOL	CHEMICALS	55.67															55.67		
INNOVATIVE COMMUNICATIO	SIGNS														PARK IMPROV	743.75	743.75		
STEVEN JACKSON	ACCOUNTING SERVICES														GENERAL	3,552.50	3,552.50		
LOFFLER	POLICE COPIER	35.45																35.45	
MTI DISTRIBUTING	BLADE	233.02																	233.02
MARV'S TRUE VALUE	MISC SUPPLIES	19.86			26.97	261.50	645.31	19.26	4.58			239.71	REC FACILITIES	621.50	1,838.69				
MARV'S TRUE VALUE	MISC SUPPLIES														SOLHEIM	88.47	88.47		
MCDOWALL COMFORT MGMT	CONDENSER LABOR														FLIGHT SVS MAINT	257.50	257.50		
MARCO	COPIER & TROUBLESHOOTING														GENERAL	152.20	152.20		
MATTHEW MULLINS	CRIMINAL JUSTICE CLASS REIMB	952.77																952.77	
MICROCLEAN	MICROSCOPE CLEANING														160.00	160.00			
MIDCONTINENT	PHONE & INTERNET	196.13			196.12	120.16	42.99									723.79			
NATIONAL BUSHING	OIL, FILTER, WINDSHIELD WASH	66.28					42.99											109.27	
OFFICE OF ADMIN HEARINGS	ORD808 ANNEX OF 01-004-1320	100.00																100.00	
PRINCETON RENTAL	WOODCUTTER BAR OIL	27.98																	27.98
PRINCETON PUBLIC UTILITIES	ELECTRIC & WATER	1,155.22			1,155.22	1,026.39	10,204.49	1,044.29	145.54	253.38	611.64	7,567.43	LIQUOR	3,446.73	26,610.33				
PRINCETON AUTO CENTER	OIL SERVICE														123.82	123.82			
PRINCETON TOWNSHIP	REPAIR BAPTIST CHURCH RD														1,631.23	1,631.23			
PACE ANALYTICAL	TESTING														1,161.00	1,161.00			
PASSAGEWAYS	ONBOARD ANNUAL SUBSCRIPTION														GENERAL	3,308.05	3,308.05		
PADDLE BRIDGE LLC	CANOE & KAYAK OPERATIONS														REC FACILITIES	2,480.00	2,480.00		
RUM RIVER AUTOMOTIVE	OIL SVS & TIRE REPAIR	52.05															26.42	78.47	
STREICHER'S	UNIFORM CLEANING	142.98																142.98	
SYLVA CORPORATION	PLAYGROUND SURFACING	217.00																	217.00
SRW PRODUCTS	STORAGE BLDG MATERIALS	30.00																	30.00
NICK STAY	FOOTBALL TROPHY PRINCETON	476.17																	476.17
US POST OFFICE	POSTAGE	125.00	632.50	110.00											55.00	922.50			
WINDSTREAM	INTERNET	50.66							120.62			177.13				348.41			
WRUCK SEWER	PARK PORT A POTTY	260.00																	260.00
WEX BANK	GAS	46.34																46.34	

LIQUOR BILL LIST 9-9-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	O - T - H - E - R				TOTAL
		DESCRIPTION	AMOUNT			VENDOR
AMERICAN BOTTLING	MIX		241.00			241.00
BERNICK'S	BEER, MIX, NA		3,483.44			3,483.44
BELLBOY	LIQUOR, WINE, MIX		671.96			671.96
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		6,410.31			6,410.31
C&L DISTRIBUTING	LIQUOR, BEER, NA		43,761.32			43,761.32
CRYSTAL SPRINGS	ICE		787.80			787.80
DAHLHEIMER	BEER, WINE, MIX, NA		57,928.95			57,928.95
DENNISON TECH	ANNUAL PHONE SYSTEM MAINTENANCE		7,553.96			7,553.96
FROOGLE	ONLINE ORDERING		60.55			60.55
JOHNSON BROS	LIQUOR, WINE, MIX		22,815.80			22,815.80
M. AMUNDSON	RESALE, SUPPLIES, MIX, TOBACCO		2,437.02			2,437.02
PLUNKETT'S PEST CONTROL	ANNUAL PEST CONTROL		155.21			155.21
PHILLIPS WINE	LIQUOR, WINE, MIX, RESALE		17,226.51			17,226.51
PAUSTIS WINE	WINE		1,091.50			1,091.50
ST CLOUD REFRIGERATION	MAINTENANCE		1,088.89			1,088.89
SOUTHERN GLAZERS	LIQUOR, WINE		15,246.40			15,246.40
VIKING COKE	MIX		659.65			659.65
VINOCOPIA	LIQUOR, WINE		1,054.50			1,054.50
WATSON	TOBACCO		5,627.60			5,627.60
WINE MERCHANTS	WINE		169.54			169.54
TOTAL FOR BILL LIST			188,471.91	0.00	0.00	0.00
						188,471.91

MANUAL BILL LIST 9-9-2021 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R		TOTAL
				DESCRIPTION	AMOUNT	VENDOR
83540	ZIMMERMAN SEALCOAT CO			SEALCOAT PUBLIC SAFETY LOT	9,080.33	9,080.33
TOTAL FOR BILL LIST			0.00	0.00	9,080.33	9,080.33